For:

P.O. BOX 100729

PO Box 67457

PASADENA, CA 91189-0729

Los Angeles, CA 90067-0457

FEINSTEIN FOR SENATE(172190)

CBS TELEVISION STATIONS



KCBS TV

Invoice Num:

Invoice Date:

INVOICE

Page 1 of 4

Account Exec:

HOUSE ACCOUNT

Office: Contract Num: KCBS-TV

Num: 1021-61877 Dates: 10/28/2012-10/29/2012

Contract Dates:

Customer Order:

Linked Order: CPE: Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

1021-421986

11/04/2012

PAY BY 12/04/2012 Net 30 days

In Account CARRICK CONSULTING(309558)

With: 271 Madison Ave

New York, NY 10016-1001 ATTN:Accounts Payable Product Desc: FEINSTEIN FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

/ /

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Week Of 10/29/2012-11/04/2012 MTWTFSS Multiple Spots Per Week Multiple Rate Multiple 10/29/2012-11/04/2012 M 1 300.00 Air Date 10/29/2012 Day Air Time Mild Day Multiple M/G For Material Multiple Dur Rate Debit 10/29/2012-11/04/2012 M 30 Week Of 10/29/2012-11/04/2012 M 1 300.00 Air Date Day Air Time 10/29/2012 M/G For Material Multiple Dur Rate Debit Debit Multiple Debit Debit Debit Multiple 3 THE EARLY SHOW 10/29/2012-10/29/2012 M 30 Week Of 10/29/2012-11/04/2012 M Spots Per Week Rate Debit Multiple 10/29/2012-11/04/2012 M 2 250.00 Air Date Day Air Time 10/29/2012 M/G For Material Dur Rate Debit Multiple Debit Debit Debit Multiple 10/29/2012 Mo 07:24:57 AM XXUT2637H 30 250.00 XXUT2637H 30 250.00 250.00 4 M-F 11-1130A CBS2 NEWS 10/29/2012-10/29/2012 M M 30 Week Of Multiple M MITWTFS Supplied Spots Per Week Rate Debit Multiple 10/29/2012 Mo 08:53:31 AM XXUT2637H 30 250.00 30 30 <th>MTWTFSS Spots Per Week Rate M 1 300.00 M/G For Material XXUT2637H Dur Rate Debit O 10/29/2012-10/29/2012 M 30 300.00 MTWTFSS Spots Per Week Rate Dur Rate Debit O MG For Material Material Multiple Multipl</th> <th>tes</th> <th>Description B</th> <th colspan="2">MTWTFSS</th> <th></th> <th>Dur</th> <th>Spots</th> <th>Rate</th> <th></th>	MTWTFSS Spots Per Week Rate M 1 300.00 M/G For Material XXUT2637H Dur Rate Debit O 10/29/2012-10/29/2012 M 30 300.00 MTWTFSS Spots Per Week Rate Dur Rate Debit O MG For Material Material Multiple Multipl	tes	Description B	MTWTFSS			Dur	Spots	Rate	
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10/29/2012-11/04/2012 M	M	0/29	THE EARLY SHOW 1		30	2	250.00			
10/29/2012-11/04/2012 M	M									
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10/29/2012 Mo 07:24:57 AM XXUT2637H 30 250.00 10/29/2012 Mo 08:53:31 AM XXUT2637H 30 250.00 4 M-F 11-1130A CBS2 NEWS 10/29/2012-10/29/2012 M 30 Week Of 10/29/2012-11/04/2012 M T W T F S S Spots Per Week Rate 700.00 10/29/2012-11/04/2012 M 1 700.00	M XXUT2637H 30 250.00 M XXUT2637H 30 250.00 10/29/2012-10/29/2012 M 30 MTWTFSS Spots Per Week Rate M 1 700.00 M/G For Material Dur Rate Debit 0		/29/2012-11/04/2012 M	2	250.00					
10/29/2012 Mo 08:53:31 AM XXUT2637H 30 250.00 4 M-F 11-1130A CBS2 NEWS 10/29/2012-10/29/2012 M 30 Week Of 10/29/2012-11/04/2012 M T W T F S S Spots Per Week Spots Per Wee	M XXUT2637H 30 250.00 10/29/2012-10/29/2012 M 30 MTWTFSS Spots Per Week Rate M 1 700.00 M/G For Material Dur Rate Debit 0		r Date <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>M</u>	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
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10/29/2012-11/04/2012 M	M									
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			-					_		

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CBS TELEVISION STATIONS



KCBS TV

1021-421986

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 4

Account Exec:

HOUSE ACCOUNT

Office: Contract Num: KCBS-TV 1021-61877

ntract Paths: 10/28/2012-10/29/2012

Contract Dates: Customer Order:

Product Desc:

Linked Order:

CPE: / /

PAY BY 12/04/2012 Net 30 days

In Account CARRICK CONSULTING(309558)

With: 271 Madison Ave

New York, NY 10016-1001 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

FEINSTEIN FOR SENATE

	Flight								Total	
ne	Description		Buy Line Dates		i e	MTV	WTFSS	Dur	Spots	Rate
5	3-4P/DR PHIL			10/29/2012-10/2	9/2012	М		30	1	700.00
Weel	k Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/29	9/2012-11/04/2012		М		1		700.00			
Air D	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/29	9/2012 Mo	03:26:34 PM		XXUT2637H		30	700.00			
6	M-F 4-5P/JUDY			10/28/2012-10/2	29/2012	М		30	1	600.00
									W.	ā.,
Week	k Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate	1000		2
10/29	9/2012-11/04/2012		М		1		600.00			
Air D	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/29	9/2012 Mo	04:25:41 PM		XXUT2637H		30	600.00			
7	M-F 5-630P CB	S-2 NEWS		10/29/2012-10/2	9/2012	М		30	2	600.00
\A/I	. 04		MTWTFS	2	On the Dec March		Rate			
Week				<u> </u>	Spots Per Week	N 6	WITCH THE PARTY OF			
10/29	9/2012-11/04/2012		М	- 1	2	1	600.00			
Air D	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/29	9/2012 Mo	05:22:54 PM		XXUT2637H		30	600.00			
10/29	9/2012 Mo	05:53:59 PM		XXUT2637H	7 2	30	600.00			
8	M-F 7-730P ET			10/29/2012-10/2	9/2012	М		30	1	2,200.00
			. North	7						
	<u>k Of</u>		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	9/2012-11/04/2012		М		1		2,200.00			
			M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	ate Day	Air Time					2,200.00			

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CBS TELEVISION STATIONS



KCBS TV

INVOICE

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Invoice Num: 1021-421986

Invoice Date: Billing Cycle: 11/04/2012 Weekly

Billing Period:

10/29/2012-11/04/2012

12/04/2012 Net 30 days

Account Exec: HOUSE ACCOUNT Office: KCBS-TV **Contract Num:** 1021-61877

10/28/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

Product Desc:

FEINSTEIN FOR SENATE

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates	MTWTFSS			Dur	Spots	Rate	
9	M-F 730)-8P INS	IDER		10/29/2012-10/2	9/2012	М		30	1	1,800.00	
	Week Of MTWTFSS		Spots Per Week		Rate_							
	10/29/2012-11/0	4/2012		M	_	1		1,800.00				
								,				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	07:54:39 PM		XXUT2637H		30	1,800.00		100		
10	M-SU 1	1-1130P	CBS-2 NEWS		10/29/2012-10/2	9/2012	М		30	1	1,600.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate	1000		l.	
	10/29/2012-11/0	4/2012		М		1		1,600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/29/2012	Мо	11:30:28 PM		XXUT2637H		30	1,600.00				
11	DAVID	LETTER	MANI		10/29/2012-10/2	20/2012	M	-	30	1	800.00	
	DAVID	LLIILK	IVIZIN		10/29/2012-10/2	.9/2012	101		30	'	000.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate_				
	10/29/2012-11/0	4/2012		M	W.	1		800.00				
		_			- M							
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	12:02:24 AM		XXUT2637H		30	800.00				
	To	tal Spots	<u> </u>	Gross Am	t	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	e Totals	13	3	10,700.0			1,605.00	9,095.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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With: 271 Madison Ave

> New York, NY 10016-1001 ATTN:Accounts Payable

CBS TELEVISION © GW



KCBS TV

INVOICE

Page 4 of 4

Account Exec: HOUSE ACCOUNT Office:

KCBS-TV Contract Num: 1021-61877

10/28/2012-10/29/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / /

FEINSTEIN FOR SENATE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-421986 Invoice Date: 11/04/2012 Billing Cycle: Weekly

Billing Period: 10/29/2012-11/04/2012

12/04/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV

Gross Billing	10,700.00
Trade Value	0.00
Agency Commission	1,605.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	9,095.00